Purchase Number (Agreement No.) U1105017			
Office/Division: Transportation - Division of Highways Address: Bureau of Design and Environment 2300 South Dirksen Parkway Springfield, IL 62764			
Responsible Chief Procurement Officer: Timothy W. Martin			
Vendor: Address:	NICOR P.O. Box 190 Aurora, IL 60507		
Estimated Cost:	42,791.45		
This expenditure is justified as:			
Required adjustment of utility facilities in conjunction with the department's highway improvement project.  The conditions and circumstances requiring this expenditure are:			
The alteration of Gas facilities			
FAP Ro	oute <u>575(US 30)</u>	Section No.	(B & 14)R-3
Will	County	Name of Utility	NICOR
Stateville Rd	to Larkin Ave	(location)	

UTPR.dot